

# **EXHIBIT A**



## Receipt for Washington

Jun 4, 2019 - Jun 5, 2019

Itinerary # [REDACTED]

### Booked Items

**Flight:** Fresno (FAT) to Washington (DCA)

Depart: 6/4/2019 ,2 one way tickets

**Flight:** Washington (DCA) to Salt Lake City (SLC)

Depart: 6/5/2019 ,2 one way tickets

Cancellation Plan

Coverage Dates: 6/4/19 - 6/5/19

### Traveler Information

**Esmeralda Soria - Adult**

Ticket # [REDACTED]

**Miguel Angel Arias - Adult**

Ticket # [REDACTED]

### Cost Summary

**Booked Date:** Jun 3, 2019

<b>Traveler 1: Adult</b>	<b>\$816.00</b>
FAT to DCA	
Flight	\$358.14
Taxes & Fees	\$49.86
DCA to SLC	
Flight	\$358.14
Taxes & Fees	\$49.86
<b>Traveler 2: Adult</b>	<b>\$816.00</b>
FAT to DCA	
Flight	\$358.14
Taxes & Fees	\$49.86
DCA to SLC	
Flight	\$358.14
Taxes & Fees	\$49.86
Expedia Booking Fee	\$14.33
Travel Protection	\$118.00

Total: **\$1,764.33**

Paid: **\$1,764.33**

[Visa [REDACTED]]

All prices quoted in US dollars.

Dist 1 \$882.16

Dist 3 \$882.16



## The Washington Court Hotel

It's on! Your booking is all set and you're on your way to a great stay.

Here are all the hotel details:



The Washington Court Hotel  
525 New Jersey Avenue NW  
Washington, DC 20001



+1-202-628-2100



Get Directions

Dist 1 \$413

Dist 3 \$413

### Receipt & Details

Room 1	\$351
Taxes & Fees*	\$62
Room 2	\$351
Taxes & Fees*	\$62

- Guest: Esmeralda Soria
- Number of rooms: 2
- Room type: Selected by hotel
- Check-in: 4:00 PM - Jun 4, 2019
- Check-out: 12:00 PM - Jun 5, 2019
- HotelTonight booking ID:

**Total** \$826

- We charged \$826 to your Visa card ending in [REDACTED] under the name HotelTonight.
- Booked: 4:36 PM - Jun 4, 2019 EDT

**Balance due** \$0

\*Taxes: \$107.18

A hotel-imposed resort fee (sometimes called a service, facility, or destination fee) of **\$27 per night** will be collected by the hotel during your stay per room. Please note this fee may be collected in the hotel's local currency.

### Need to Know...

To check in, just give your name to the front desk, along with your photo ID and a credit card for incidentals.

This is a non-refundable, prepaid booking made via HotelTonight directly with the hotel.

This reservation is for 2 rooms that each fit 2 guests. Extra guests are at the hotel's discretion and may be subject to additional fees. The specific configuration of each room is dependent on availability and will be assigned when you check in.

The balance of the amount included under "Taxes & Fees" is a fee we retain as part of the compensation for our services and to cover the costs of your reservation, including customer service costs. View our Terms of Use for more information.

### Need Help?

Have a question or need help? Get in touch [here](#) with our (real, live, human!) customer support team - we're here 24/7.

View your booking & get help  
right in the app.

**OPEN HOTELTONIGHT**



ESMERALDA SORIA

## Business Card

May 18, 2019 - June 17, 2019

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total .....  
Minimum Payment Due .....  
Payment Due Date ..... 07/14/19

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance .....  
Payments and Other Credits .....  
Balance Transfer Activity .....  
Cash Advance Activity .....  
Purchases and Other Charges .....  
**Fees Charged** .....  
**Finance Charge** .....  
New Balance Total .....  
Credit Limit .....  
Credit Available .....  
Statement Closing Date ..... 06/17/19  
Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		
		Purchases and Other Charges		

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/06	06/05	HOTELTONIGHTTHE WASHI Arr: 06/04/19	8002082949 CA 24492159156717259638492	826.00
06/07	06/05	WASHINGTON COURT HOTEL WASHINGTON DC Arr: 06/04/19	24431069157750002493026	26.38
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				

### Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	12.49% V	\$0.00	\$0.00
CASH	21.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.





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**OPEN HOTELTONIGHT**





Plan Less. Live More. ®

\*\$150 or equivalent minimum spend (excluding taxes and fees). Additional terms and conditions apply.

This email was sent by: HotelTonight  
901 Market Street, Suite 310 San Francisco, CA 94103

**Esmeralda Soria**

**United States**

**GUEST FOLIO**

Company Name: HotelTonight

Group Name:

Room No. : 0605  
Arrival : 06-04-19  
Departure : 06-05-19  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 219020  
Cashier No. :

Date	Description	Charges	Credits
06-04-19	Facilities Fee	22.95	
06-04-19	Facilities Fee Tax	3.43	
06-05-19	Pay Visa		26.38
<b>Total Charges</b>		<b>26.38</b>	
<b>Total Credits</b>			<b>26.38</b>
<b>Balance</b>			<b>0.00</b>

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	Amount
<b>PURCHASE</b>		
06/04	EXPEDIA 7440472053887 EXPEDIA.COM WA	14.33
06/04	EXPEDIA 7440472053887 EXPEDIA.COM WA	118.00
06/03	DELTA AIR 0067367487220 BELLEVUE WA	408.00
	060519 1 K DCA SLC	
	2 K SLC FAT	
06/03	AMERICAN AIR0017367487218 FORT WORTH TX	408.00
	060419 1 V FAT DFW	
	2 V DFW DCA	
06/03	DELTA AIR 0067367487221 BELLEVUE WA	408.00
	060519 1 K DCA SLC	
	2 K SLC FAT	
06/03	AMERICAN AIR0017367487219 FORT WORTH TX	408.00
	060419 1 V FAT DFW	
	2 V DFW DCA	

### 2019 Totals Year-to-Date

Total fees charged in 2019  
Total interest charged in 2019

Year-to-date totals do not reflect any fee or interest refunds you may have received.

## INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	25.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	27.24%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	25.24%(v)(d)	- 0 -	- 0 -